CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  Barbara Norton  3821 Morrow Str.  Shreveport, LA.71109	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  Stak Representative Caddo Parish Shreveport District 3	office use only Amend 30-P #11004370
3. Date of October 22,  This report covers from Oldo 201  4. Type of Report:	40th day after general	
90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general  5. FINAL REPORT if:	Annual (future election)Supplemental (past election)Amendment to prior report	
WithdrawnFiled atUnopposed	fter the election AND all loans and debts paid  7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report CCCC  Daytime Telephone (318) 572  10. WE HEREBY CERTIFY that the information cor is true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisiar deliberation required.	- 3335  Intained in this report and the attached schedules formation and belief, and that no expenditures thave not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 24 th day of August  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	2012 316-632-9887 Daytima Telephone	
Signature of Treasurer	Daytime Telephone	MENDMENT ATTACHE

(0)	CANDIDATE'S REPO		
Qualifying Name and Address of Candidate	be filed by a candidate or his principal campaig  2. Office Sought (Include title of office as well	OFFICE USE ONLY	-
Barbara Norton 3821 Morrow Street Shreveport, U. 71109	as parish, city, town and/or election district.) State Representative Laddo Parish Shrevepart District 3	8/11 30.P 9/22	110043
3. Date of Primary October 22  This report covers from Sept 12, 27  4. Type of Report:	, 2011 211_through Sept 22, 2011		70
180th day prior to primary90th day prior to primary30th day prior to primary	40th day after generalAnnual (future election)	<b>SCANNED</b> 5 → 2 0 2011	
10th day prior to primary10th day prior to general  5. FINAL REPORT if:	Supplemental (past election)Amendment to prior report	Ву:	
WithdrawnFiled aft	ter the election AND all loans and debts paid	2011 SEP	
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	22 PM 3:	ADMINISTRATION AIGH FINANCE
9. Name of Person Preparing Report Karif Daytime Telephone 2/2-6-7-2		30	7.
Daytime Telephone 3 (8 - 672)  10. WE HEREBY CERTIFY that the information contains true and correct to the best of our knowledge, information required to be reported by the Louisiana deliberately omitted.	ained in this report and the attached schedules ormation and belief, and that no expenditures	FOR PRINCIPAL CAMPAIGN COMMITTEES     Name and address of principal campaign corr     committee's chairperson, and subsidiary committee and (use additional sheets if necessary).	nmittee
This 21 <sup>5+</sup> day of September	2011		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone		
Mentere Westingt	Db <u>431-3116</u> Daytime Telephone		•

### **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	150.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	150,00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	150,00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	300.0 <sup>0</sup>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4394.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	150.00
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	150.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	9,232.47
15. Plus total receipts this period (Line 8 above)	300.09
16. Less total disbursements this period (Line 13 above)	9,382.47
17. Less in-kind contributions (Line 2 above)	_ 0 -
18. Funds on hand at close of reporting period	9, 392,47

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## **SUMMARY PAGE**

RECEIPTS	This Period-
1. Contributions (Schedule A-1)	# 150.00
2. In-kind Contributions (Schedule A-2)	4 100100
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 150.00
5. Other Receipts (Schedule A-3)	7,30,00
6. Loans Received (Schedule B)	# 150.00
7. Loan Repayments Received (Schedule D)	\$ 150.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	# 300,00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,394.00
10. Other Disbursements (Schedule E-2)	1,014.0
11. Loan Repayments Made (Schedule B)	\$ 150.00
12. Funds Loaned (Schedule D)	8 ISO.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 150.00

\$ 9314. <b>50</b>
9 300.00
\$ 150,00
# 4918,59

Page 2 of \_\_\_\_\_ pages.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Rep     a. Date(s)	orting Period b. Amount(s)	3. Total this Election
Thomas Construction and Tree Services, Inc.	9-15-11	\$150.00	\$ 150.00
Thomas Construction and Tree Services, Inc. 4710 Linwood Ave Shreveport, 19, 71108 POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE TOTAL PLANTS OF THE PARTY O			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
		,	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
			•
POLITICAL COMMITTEE? PARTY COMMITTEE?	<u>.                                    </u>		
•			•
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?	· .		
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		·	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (************************************		
Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only of	on last page of this schedule	9)

Page \_\_\_\_ of \_\_\_ pages

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### SCHEDULE B: LOANS RECFIVED

		· ~ L   7 L D	
The following information must be provided for each los Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a ca	eriods that are still outstar	idina. Separate loans mu:	st be reported separately.
Name and address of lender	2. a. Date* 9-21-1	b. Interest rate	%(a.p.r.)
Barbara Norton			
3821 Marrow Str.			
Shrevepoit U. 71109		ne date the line of credit wa nt actually drawn at Item 2c t of credit available \$	
3. Endorsers/Guarantors	Repayments this perior     Date	d Principal	Interest
Friends of Barbara Norton			
To Coachi anno an	9-21-11	\$150.00	-O -
For: Speaking engagement donation to the	:		
Church			·
G IM G 7			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd Interest separately. If separa pal.)	te amounts are not known,
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed*		, , \$
	d. Balance due		\$
		ne date the line of credit wa nt actually drawn at Item 2c t of credit available \$	
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal al list all payments under princi	 nd interest separately. If separa pal.)	l ite amounts are not known,

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SCHEDULI	E B: LOANS RE	CEIVED	
The following information must be provided for each lo Also, complete this schedule for loans received in prior personal funds a certain from the same source. Any personal funds a certain from the same source.	NBRATE That are still at Heteria	dina Conoroto Ioana	
Name and address of lender	2. a. Date* 9-28-1		
Barbara Norton	c. Amount borrowed*		
3821 Morrow Str			
Shreneport, W. 7409	*For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount	t actually drawn at item 2d	is first committed at Item
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
Friends of Barbara Norton			
For: Speaking engagment donation for the Churches			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and list all payments under principal	interest separately. If separa	te amounts are not known,
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed*	•••••	<b>S</b>
	d. Balance due	******	\$
	*For lines of credit, give the 2s and list only the amount o OPTIONAL: Total amount o	actually drawn at Item 2c.	first committed at Item
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
			·
Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)  Form 102, Rev. 3/98, Page Rev. 3/98	(List payments of principal and in list all payments under principal.	nterest separately. If separately.	e amounts are not known,

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SCHEDULI	ED: FUNDS L	OANED	
The following information must be provided for each load complete this schedule for loans made in prior periods to the same borrower.	n or line of credit made the hat are still outstanding.	is reporting period, even i Separate loans must be r	f it has been repaid. Also, eported separately, even
Name and address of borrower	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount loaned* , ,		. , \$
- 7 -	d. Balance due		\$
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest
- 0 -		0 -	
	·		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of borrower	2. a. Date*	b. Interest rate _	%(a.p.r.)
	c. Amount loaned*		\$
	d, Balance due		\$
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest
		·	
		·	·
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal at list all payments under princi	I nd interest separately. If separa pat.)	ate amounts are not known,

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SCHEDULE D: FUNDS LOANED						
The following information must be provided for each loc complete this schedule for loans made in prior periods if to the same borrower.	an or line of credit made t that are still outstanding	his reporting period, even Separate loans must be	if it has been repaid. Also reported separately, ever			
Name and address of borrower	2. a. Date* 9-12-11 b. Interest rate 7 %(a.p.r.)					
Friends of Barbara Norton						
3821 Marrow Street	•		<u> </u>			
Shreveport, LA. 7409						
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$					
3. Endorsers/Guarantors	4. Repayments this period					
Friends of Barbara Norton	Date	Principal	Interest			
	· <b>.</b>					
	`					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a list all payments under principal	and interest separately. If separ sipal.)	ate amounts are not known,			
Name and address of borrower	2. a. Date*	b. Interest rate	%(a.p.r.)			
	c. Amount loaned*\$					
	d. Balance due					
3. Endorsers/Guarantors	4. Repayments this perio					
	Date	Principal	Interest			
			·			
		·	• •			
Enter the full name and address of each person or entity that has ndorsed, guaranteed or otherwise secured the loan or line of credit. iso, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)					
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### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this R a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
Joyce Maiden 3832 Michigan Blod Shreveport, W. 71109	9-18-11	Bus used to transport citizens of District 3	\$ 60.00	
Lamar Advertising 1800 Piure Avenue Shreveport, 27.71103	9-20-11	Billboards Advertisement	\$ 4,334.00	
3. SUBTOTAL (optional)				
<ol> <li>TOTAL (optional - complete only on last page of this so Form 102, Rev. 3/98, Page Rev. 3/98</li> </ol>	4394.00			

Page		of		pages.
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